

Ruth Ann Hohl Law Office

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Bill To

Poling, Rhonda
3276 Karl Rd.
Columbus, OH 43224

Invoice #

696

Date

7/24/2017

Item	Quantity	Description	Rate	Amount
Time A	3	2-10-17 Meeting with client to discuss financial problems and bankruptcy options.	275.00	825.00
Time A	3.2	2-13-17 Prepared draft of bankruptcy schedules.	275.00	880.00
Time A	0.5	2-13-17 Reviewed client's income documents for means test analysis.	275.00	137.50
Time A	0.2	2-13-17 E-mail to client requesting update of information requested.	275.00	55.00
Time A	0.3	2-27-17 Telephone conference with client regarding status of information and documents still needed to file case.	275.00	82.50
Time A	0.2	2-28-17 Follow up e-mail to client regarding list of information still needed and approach to case.	275.00	55.00
Time A	0.4	3-6-17 Reviewed client information and updated draft of schedules (.3). E-mail to client with revised "to do" list (.1).	275.00	110.00
Time A	1.2	3-20-17 Reviewed and revised draft of bankruptcy schedules (.5). E-mail to client regarding review of draft with instructions and advice (.7).	275.00	330.00
Time A	0.5	2-21-17 Telephone conference with client regarding plan payment amount and approach to case.	275.00	137.50
Time A	0.4	2-29-17 Reviewed and revised chapter 13 schedules and plan per client's e-mailed changes.	275.00	110.00
Time A	0.9	3-29-17 Prepared chapter 13 plan (.5). Ran plan through software for length and feasibility (.4).	275.00	247.50
Time A	1.5	3-29-17 Prepared for and attended signing meeting.	275.00	412.50
Time A	0.2	3-30-17 Prepared wage order.	275.00	55.00
Time A	0.4	3-30-17 Prepared two Notices of Stay in Municipal Court lawsuits.	275.00	110.00
Fax	6		2.00	12.00
Copies	10		0.25	2.50
Postage	2		0.49	0.98
Time A	0.2	3-30-17 Letter to client regarding case filing with instructions.	275.00	55.00
Time A	0.3	4-3-17 Letter to client with date and time of 341 meeting with instructions.	275.00	82.50
Time A	0.3	4-3-17 Reviewed tax and income information to be sent to trustee.	275.00	82.50
Time A	0.1	4-17-17 Telephone call from Rhonda regarding 2011 tax returns and letter from the IRS.	275.00	27.50
Time A	1	5-10-17 Traveled to and attended creditor's meeting.	275.00	275.00
Parking	1		8.00	8.00
Time A	0.2	5-31-17 Letter to client enclosing order confirming plan and explaining its terms.	275.00	55.00
Time A	0.3	7-24-17 Conducted preliminary review of claims.	275.00	82.50
Copies	33		0.25	8.25
Time A	0.3	7-24-17 Prepared application for additional fees.	275.00	82.50

Total \$4,321.73

Payments/Credits \$ 3,500.00

Balance Due \$ 821.73